

1 BILL NO. S-85-10-27

2 SPECIAL ORDINANCE NO. S- 199-85

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-41651, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and Central
7 Foundry of Indiana for the Water Maintenance
8 and Service Department.

9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-41651,
12 between the City of Fort Wayne, by and through its City Utilities
13 and the Department of Purchasing and Central Foundry of Indiana,
14 for the Water Maintenance Service Department, respectfully for:

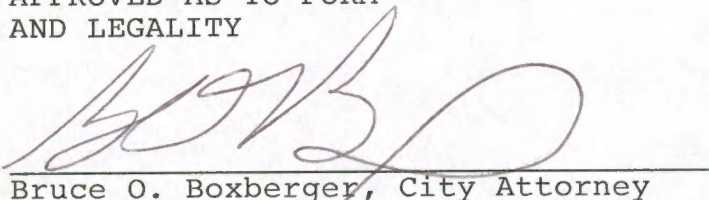
15 the purchase of 500 valve box lids per
16 the specifications in Reference #2126,
17 for the Water Maintenance and Service
18 Department;

19 involving a total cost of Seven Thousand Nine Hundred Eighty-Five
20 and No/100 Dollars (\$7,985.00), all as more particularly set
21 forth in said Purchase Order, which is on file in the Office of
22 the Department of Purchasing, and is by reference incorporated
23 herein, made a part hereof, and is hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 
Councilmember

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Henry, seconded by Delmon, and duly adopted, read the second time by title and referred to the Committee City of Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ .M., E.S.

DATE: 10-8-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry, seconded by Delmon, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 10-22-85 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-199-85 on the 22nd day of October, 1985,

ATTEST:
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)
Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of October, 1985, at the hour of 11:30 o'clock PM .M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 25th day of October, 1985, at the hour of 3:30 o'clock P .M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

REFERENCE NO. 2126

WATER MAINT. & SERVICE
VALVE BOX LIDS

VENDOR	QTY	EACH	PATTERN	EXTENSION	TOTAL
CENTRAL FNDRY.	500	\$15.97	N/C	\$7,985.00	\$7,985.00
WARD ALUM.	500	\$14.85	\$2,470.00	\$7,425.00	\$9,895.00

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 41651

DATE 09/23/85

REQ. NO. 00306

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

XX CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-523-W15-44-299

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

WATER MAINTENANCE & SERVICE 220
415 EAST WALLACE STREET
FORT WAYNE IN 46803

CENTRAL FOUNDRY OF INDIANA 2464-01
1921 EAST WAYNE STREET
FORT WAYNE IN 46803

DELIVER TO: DEPART-
MENT OR DIVISION

WATER MAINT. & SERVICE
415 E WALLACE STREET
FORT WAYNE IN 46803

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

U041651 CM N/A

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
500	EA	TAX EXEMPT (UNLESS OTHERWISE INDICATED) *001 PER WRITTEN QUOTE 2126 VALVE BOX LID PER SPECIFICATIONS IN REF #2126	15.97	7985.00
		SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO. _____ DATE _____		
FOR INFORMATION: PURCHASING 219-427-1101			TOTAL	7985.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.
QUOTE NO: 2126

DATE OF REQUEST 09/04/85 ☐ Quotations ☐ Sealed Bids WILL BE RECEIVED AT THIS OFFICE UNTIL 09/18/85 at 4:00 p.m. PAGE

TO
WESTERN CORPORATION - No cast iron
519 TENNESSEE AVENUE
FORT WAYNE, IN 46805

TO
WARD ALUMINUM CASTING
642 GROWTH AVENUE
FORT WAYNE, IN 46808

TO
MIDWEST TILE & CONCRETE
RR #2
WOODBURN, IN 46797

Vend.	ITEM		
	# 1	# 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

[Signature]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	VALVE BOX LID - SEE ATTACHED SHEET		
		PLEASE MAKE A PERMANENT PATTERN, THIS ITEM MAYBE ORDERED AGAIN AT A LATER DATE		
		THE CONTRACTOR AGREES TO PROTECT, DEFEND, AND SAVE THE CITY HARMLESS AGAINST ANY DEMAND FOR PAYMENT FOR THE USED OF ANY PATENTED MATERIAL, PROCESS, ARTICLE, OR DEVICE, THAT MAY ENTER INTO THE MANUFACTURE, CONSTRUCTION, OR FORM A PART OF THE WORK COVERED BY THIS AGREEMENT; AND THE CONTRACTOR FURTHER AGREES TO INDEMNIFY AND SAVE THE CITY HARMLESS FROM SUITS OR ACTIONS OF EVERY NATURE AND DESCRIPTION BROUGHT AGAINST IT, FOR OR ON ACCOUNT OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PARTY OR PARTIES, BY OR FROM THE ACTS OF THE CONTRACTOR, HIS SERVANTS, OR AGENTS. TO THIS EXTENT THE CONTRACTOR AGREES TO FURNISH ADEQUATE PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, THE AMOUNT OF WHICH WILL BE DETERMINED BY THE CITY WHEN EVER SUCH INSURANCE, IN THE OPINION OF THE CITY IS DEEMED NECESSARY		
		FOR INFORMATION CONTACT DORNA AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

REQUEST FOR QUOTATION

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 940

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.QUOTE
NO: 02126

DATE OF REQUEST

09/04/85

☐ Quotations☐ Sealed
BidsWILL BE RECEIVED AT
THIS OFFICE UNTIL

09/18/85 at 4:00 p.m.

PAGE

TO

CENTRAL FOUNDRY
1921 E. WAYNE
FORT WAYNE, IN 46803

TO

FT WAYNE FOUNDRY
4910 LIMA ROAD
FORT WAYNE, IN 46808

TO

PONTIAC FOUNDRY - N/a Cast Iron
2509 E. PONTIAC
FORT WAYNE, IN 46803

Vend.	# 1	ITEM # 2	# 3
1			
2			
3			
4			
5			
6			
7			
8			

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

C. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	VALVE BOX LID - SEE ATTACHED SHEET		
		PLEASE MAKE A PERMANENT PATTERN, THIS ITEM MAYBE ORDERED AGAIN AT A LATER DATE		
		THE CONTRACTOR AGREES TO PROTECT, DEFEND, AND SAVE THE CITY HARMLESS AGAINST ANY DEMAND FOR PAYMENT FOR THE USED OF ANY PATENTED MATERIAL, PROCESS, ARTICLE, OR DEVICE, THAT MAY ENTER INTO THE MANUFACTURE, CONSTRUCTION, OR FORM A PART OF THE WORK COVERED BY THIS AGREEMENT; AND THE CONTRACTOR FURTHER AGREES TO INDEMNIFY AND SAVE THE CITY HARMLESS FROM SUITS OR ACTIONS OF EVERY NATURE AND DESCRIPTION BROUGHT AGAINST IT, FOR OR ON ACCOUNT OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PARTY OR PARTIES, BY OR FROM THE ACTS OF THE CONTRACTOR, HIS SERVANTS, OR AGENTS. TO THIS EXTENT THE CONTRACTOR AGREES TO FURNISH ADEQUATE PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, THE AMOUNT OF WHICH WILL BE DETERMINED BY THE CITY WHEN EVER SUCH INSURANCE, IN THE OPINION OF THE CITY IS DEEMED NECESSARY		
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		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

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ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:



Pontiac Foundry, Inc.

2509 East Pontiac Street
Fort Wayne, Indiana 46803 • 219/745-0591

September 6, 1985

City of Fort Wayne
Department of Purchases
Room 940 City-County Bldg.
One Main St.
Fort Wayne, IN 46802

Gentlemen:

Subject: Request for Quotation 02126, Dated 9/4/85

We are sorry but we cannot quote on the enclosed casting because we are an aluminum foundry. The enclosed casting requires gray iron.

Thank you.

Sincerely,

Daniel F. Weaver
President

DFW/slf
Enclosure

RECEIVED
1985 SEP -9 AM 11:48
PURCHASING



REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 940
FORT WAYNE, IN 46802.

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE.

QUOTE NO: **2126**

TE OF REQUEST
09/04/85

☐ Quotations

☐ Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

09/18/85 at 4:00 p.m.

PAGE

TO

West Mink Steel Dry -

~~WESTERN CORPORATION~~
519 TENNESSEE AVENUE
FORT WAYNE, IN 46805

RM 208

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

A. Offner

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	VALVE BOX LID - SEE ATTACHED SHEET		
		PLEASE MAKE A PERMANENT PATTERN, THIS ITEM MAYBE ORDERED AGAIN AT A LATER DATE		
		THE CONTRACTOR AGREES TO PROTECT, DEFEND, AND SAVE THE CITY HARMLESS AGAINST ANY DEMAND FOR PAYMENT FOR THE USED OF ANY PATENTED MATERIAL, PROCESS, ARTICLE, OR DEVICE, THAT MAY ENTER INTO THE MANUFACTURE, CONSTRUCTION, OR FORM A PART OF THE WORK COVERED BY THIS AGREEMENT; AND THE CONTRACTOR FURTHER AGREES TO INDEMNIFY AND SAVE THE CITY HARMLESS FROM SUITS OR ACTIONS OF EVERY NATURE AND DESCRIPTION BROUGHT AGAINST IT, FOR OR ON ACCOUNT OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PARTY OR PARTIES, BY OR FROM THE ACTS OF THE CONTRACTOR, HIS SERVANTS, OR AGENTS. TO THIS EXTENT THE CONTRACTOR AGREES TO FURNISH ADEQUATE PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, THE AMOUNT OF WHICH WILL BE DETERMINED BY THE CITY WHEN EVER SUCH INSURANCE, IN THE OPINION OF THE CITY IS DEEMED NECESSARY		
		FOR INFORMATION CONTACT DORNA AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

985 SEP - 9 AM 11:47
PURCHASING
RECEIVED

*NO QUOTE
WE ARE NOT A GRAY
IRON FIRM - WE
ARE STEEL FIRM AND
MAKE ONLY STEEL CASTS*

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE:

CFI

GRAY-DUCTILE
IRON

CENTRAL FOUNDRY OF INDIANA

1921 EAST WAYNE ST.

FORT WAYNE, IND. 46803

High Grade Gray Iron Castings

PHONE: 219-426-0625

September 12, 1985

City of Fort Wayne
Department of Purchases
No. One East Main Street, Room 940
Fort Wayne, In 46802

Delivery: 30 days
Terms: Net 30 days
F.O.B.: Shipping point

In response to your inquiry number 02126, we submit the following quotation:

Valve Box Lid per drawing-

500 pcs minimum quantity/1000 pcs \$ 15.97 ea.

1001 and over \$ 13.47 ea.

Estimated weight of casting 12.75 #

Prices are subject to adjustment to actual weight of casting.

All shipments are subject to-

1. Surcharge of .0025 per # for each \$5.00 per ton increase in steel or cast scrap from a base of \$115.00 per ton.
2. Shipping container charges for pallets, pallet boxes, or kegs.
3. Pattern rigging costs time and material if required.

(approx \$100)
if nec

Thank you,

James Robinson / Sec.

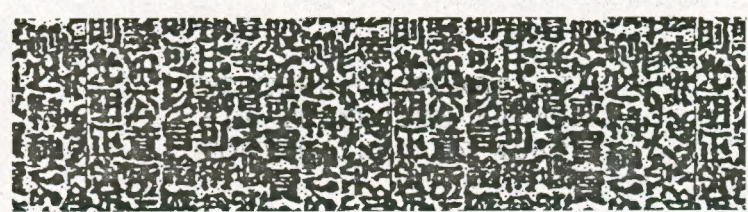
RECEIVED
1985 SEP 16 AM 10:49
PURCHASING

DATE OF REQUEST
09/04/85

☐ Quotations ☐ Sealed Bids

WILL BE RECEIVED AT THIS OFFICE UNTIL
09/18/85 at 4:00 p.m.

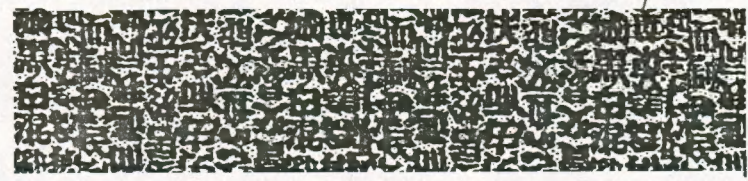
PAGE



TO

WARD ALUMINUM CASTING
642 GROWTH AVENUE
FORT WAYNE, IN 46803

Bill Hollman
"Bill" m Simmons for sample



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST** INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY,

A. Offner

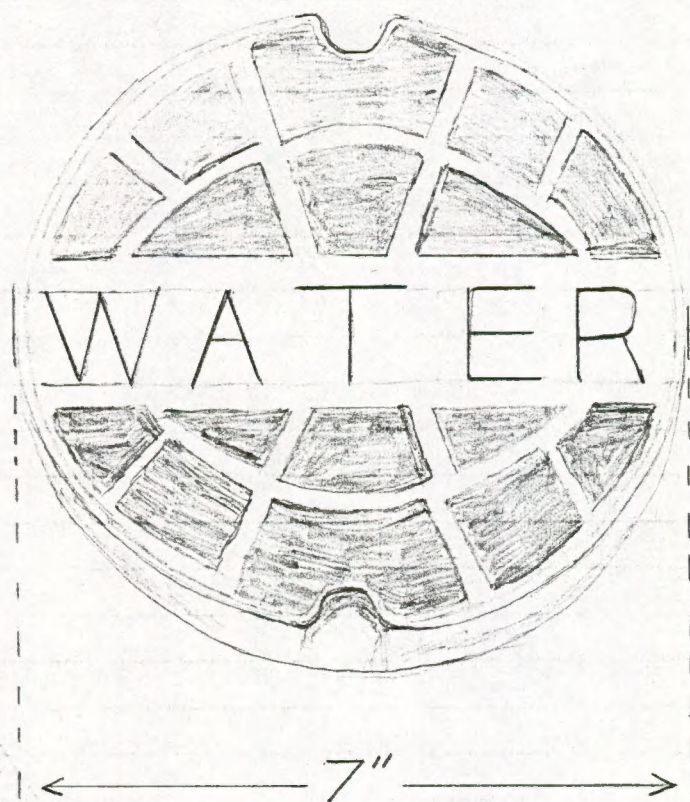
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
500	EA	VALVE BOX LID - SEE ATTACHED SHEET	\$14.85	\$7,425 ⁰⁰
		PLEASE MAKE A PERMANENT PATTERN, THIS ITEM MAYBE ORDERED AGAIN AT A LATER DATE		
		THE CONTRACTOR AGREES TO PROTECT, DEFEND, AND SAVE THE CITY HARMLESS AGAINST ANY DEMAND FOR PAYMENT FOR THE USED OF ANY PATENTED MATERIAL, PROCESS, ARTICLE, OR DEVICE, THAT MAY ENTER INTO THE MANUFACTURE, CONSTRUCTION, OR FORM A PART OF THE WORK COVERED BY THIS AGREEMENT; AND THE CONTRACTOR FURTHER AGREES TO INDEMNIFY AND SAVE THE CITY HARMLESS FROM SUITS OR ACTIONS OF EVERY NATURE AND DESCRIPTION BROUGHT AGAINST IT, FOR OR ON ACCOUNT OF ANY INJURIES OR DAMAGES RECEIVED OR SUSTAINED BY ANY PARTY OR PARTIES, BY OR FROM THE ACTS OF THE CONTRACTOR, HIS SERVANTS, OR AGENTS. TO THIS EXTENT THE CONTRACTOR AGREES TO FURNISH ADEQUATE PUBLIC LIABILITY AND PROPERTY DAMAGE INSURANCE, THE AMOUNT OF WHICH WILL BE DETERMINED BY THE CITY WHEN EVER SUCH INSURANCE, IN THE OPINION OF THE CITY IS DEEMED NECESSARY	PATTERN	\$2,470 ⁰⁰
		FOR INFORMATION CONTACT DORNA AT 427-1247		
		IF YOU DO NOT WISH TO QUOTE ON THE ABOVE, PLEASE LIST NO QUOTE ON OUR FORM AND RETURN IN THE ENCLOSED SELF ADDRESSED ENVELOPE FOR OUR RECORDS. THANK YOU.		
		TOTAL PRICE \$9,895 ⁰⁰ DELIVERY 10 weeks F.O.B. Ft. Wayne		

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SIGNATURE OF BIDDER: *George Jacobs, Ward Aluminum*

DATE: 9/12/85

VALVE BOX LID



NOTES.

- #1. GRAY CAST IRON MATERIAL
- #2. 7" DIAMETER (NO MORE, NO LESS)
- #3. TWO PICK HOLES
- #4. SAMPLE LID AVAILABLE AT WM&S DEPT.
415 E. Wallace St., Fort Wayne 46803
- #5. THE WORD (WATER) IMPRINTED ON LID

DIGEST SHEET

Jf5-10-27

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

AN ORDINANCE APPROVING CITY UTILITIES PURCHASE ORDER #A-41651 FOR THE PURCHASE OF 500 VALVE BOX LIDS PER THE SPECIFICATIONS IN REFERENCE #2126, FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT.

EFFECT OF PASSAGE:

VALVE'S CONTROL WATER FLOW, LIDS ARE USED TO KEEP DEBRI FROM FALLING INTO LINES. MANY ARE BROKEN OR MISSING THROUGHOUT CITY AND NEED REPLACED.

EFFECT OF NON-PASSAGE:

EXISTING VALVE BOXES WOULD HAVE TO BE REPLACED WHICH INVOLVES CUTTING INTO CITY STREETS.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

CENTRAL FOUNDRY OF INDIANA \$7,985.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-85-10-27

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-41651, by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and Central Foundry of Indiana
for the Water Maintenance and Service Department.

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG
LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)
(~~RESOLUTION~~)

YES

NO

Thomas C. Henry
THOMAS C. HENRY
CHAIRMAN

Janet G. Bradbury
JANET G. BRADBURY
VICE CHAIRWOMAN

Donald J. Schmidt
DONALD J. SCHMIDT

James S. Stier
JAMES S. STIER

Charles B. Redd
CHARLES B. REDD

CONCURRED IN 10-22-15

SANDRA E. KENNEDY
CITY CLERK